

## Amendment 93

### To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 93 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 19<sup>th</sup> day of NOVEMBER, 2010, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to perform the work necessary to add the ORCA card serial number (CSN) to the specified TRU receipt. This work is performed per RFCS RFI 551 *Card Serial Number on TRU Receipts*.
- C. The parties agree that the work necessary to add the ORCA CSN to the specified TRU receipt be performed and compensated as described below.

## Section 1.0 Description of Work

- 1.1 Add the ORCA card serial number to the below TRU receipts after the Shift Number and before the Receipt Number fields:
- (a) Sales Transactions
  - (b) Sales Reversals
  - (c) Duplicate receipts for Sales Transactions
  - (d) Duplicate receipts for Sales Reversals
- 1.2 The Contractor will update all required system documentation, including:
- (a) SEA-01115 Terminal Revalue Unit Operations Manual
  - (b) SEA-01859 Terminal Revalue Unit Operation – Presentation
  - (c) SEA-01054 Revalue Network Equipment and Services (DR 8B) - Functional Specification

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

## Section 2.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

### VI. IMPLEMENTATION

#### SPECIAL PROGRAMS

<b>LUMP SUM COST</b>
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To perform the work necessary to add the ORCA card serial number (CSN) to the specified TRU receipt.	
<b>TOTAL</b>	<b>\$7,681</b>

### Section 3.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Ninety-three shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

**ERG Transit Systems (USA) Inc.**

**The Agencies**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Their: \_\_\_\_\_

On behalf of the Agencies

Date: \_\_\_\_\_

*Candace Carlson*  
*ORCA Operations Manager*  
*November 19, 2010*

**Signed by ERG Transit Systems (USA) Inc by its attorney Elaine Aulgur pursuant to Power of Attorney dated 18 June 2010:**

*Elaine Aulgur*

**Elaine Aulgur**

*11/18/10*

**Date**

**In the presence of:**

*[Signature]*

**Witness Signature**

*11/18/10*

**Date**

**Witness name:** *PATTY HAZARD*